



Utah State Tax Commission

Mineral Production Withholding Tax Exemption Certificate**TC-889**

Rev. 4/04

Important: Please read instructions on the back firstIf you are an entity claiming exemption under Utah Code 59-6-102(2), **complete Part 1 only.**If you are claiming a pass-through entity exemption, do not complete Part 1 - **complete Part 2 only.****Part 1: Exempt Entity Information** *Do not complete Part 2*Give a copy of this form to the producer and retain a copy for your records.

Name of entity claiming exemption	Federal EIN	
Address	Telephone number	
City	State	Zip code

Under penalty of perjury, I certify the above entity is exempt from mineral production withholding tax under Utah Code Section 59-6-102(2).

Print name of authorized officer	Title
Signature of authorized officer X	Date signed

Part 2: Pass-Through Entity Information *Do not complete Part 1*Send the original of this form, along with a schedule showing the well number, well name and state API number to the Auditing Division, Utah State Tax Commission, 210 N 1950 W, SLC, UT 84134-2300.

The Tax Commission will either approve or deny the exemption and will return a copy of this form to both the company disbursing funds and the company requesting exemption.

Name of company disbursing funds	Federal EIN		
Address	Telephone number		
City	State	Zip code	
Name of business	Utah mineral withholding number R		
Address	Federal EIN		
City	State	Zip code	Telephone number

Under penalty of perjury, I certify I will be making further distributions of payments received from the attached list of Utah wells and I will withhold five percent (5%) of all payments made to the owners of these wells. I further certify I am registered to remit withholding tax to the State of Utah under the account entered above.

Print name of authorized officer	Title
Signature of authorized officer X	Date signed

Tax Commission Use Only *For part 2 only*

<input type="checkbox"/> Approved <input type="checkbox"/> Denied (reason):	By
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Instructions

For questions, call the Auditing Division, Mineral Withholding Section at (801) 297-4600.

Either complete Part 1 or Part 2, but not both.

If you are an entity claiming exemption under Utah Code 59-6-102(2), complete Part 1.

If you are claiming a pass-through entity exemption, complete Part 2.

Part 1: Exempt Entity Information

Use Part 1 only if you are exempt from the mineral withholding provisions of the Utah Code Section 59-6-102(2), as an organization exempt from taxes imposed by Utah Code Chapter 7, Corporate Franchise and Income Taxes, in accordance with Subsection 59-7-102(1)(a).

Other entities exempt under law from mineral withholding are:

1. United States Government or an agency or subdivision of the United States Government;
2. Utah State Government or an agency or subdivision of the State of Utah; and
3. Native American or Native American Tribe, if the amounts accruing are subject to the supervision of the United States or its agency or subdivision.

No exemption certificate is required for these other entities.

Part 2: Pass-Through Entity Information

Use Part 2 only when the recipient of mineral production payments will be making further distributions.

Before this certification can be processed, you must include a schedule showing the well number, name and state API number.

Send completed original form, along with the schedule to:

Auditing Division
Utah State Tax Commission
210 North 1950 West
Salt Lake City, Utah 84134-2300

The Tax Commission will approve or deny the certificate and return a copy to the company requesting the exemption, along with a copy of the well numbers, to the company disbursing funds.